Mississippi **Partnership Computation of Net Income Schedule**

Mississippi Composite Income Subject to Tax (line 18 less line 19). If positive, report

Partners Stop Here and Enter Amount on Form 86-105, line 5. 19. Composite Return Filing Adjustments (Attach Schedule)

this amount on Form 86-106, line 5.

a beginning point for computing its net taxable income for Mississippi tax purposes, unless a multistate entity whose sole activity in Mississippi is from either the business of instruction contracting or the production of mineral or natural resources. If so, skip to line All other multistate entities must also complete Form 83-125.			FEIN	١	:	:	:	- :						
All	other multistate entities must also complete Form 65-125.		(If ne	Ro gativ	und e sh	Al ade	An mir	nount	s to	the N	eare n exa	st Do	llar to the	e left)
1.	Ordinary Income (Loss) per Federal Form 1065			: :	:					:				:
2.	Total Federal Schedule K Income (Pass-through items) not included on Line 1 above				:				:	· · · · · ·	 : :	:	· · · · · ·	
3.	Total Federal Schedule K Deductions (Pass-through items) not included on Line 1 above	е		: · · · ·		* *			:			:	:	
4.	Total (Add Line 1, plus Line 2, minus Line 3)	::::		; · · · ·		1 2				:		:		
5a.	State, Local, or Foreign Government Taxes Based on Income	:::::	· · · · .	: · · ·	:··				• · · · · ·			: · · · :		
	Interest on Obligations of Other States or Political Subdivisions (Net of Expenses)			 :	•	· :-	:			· · ·	· - -			
	Depletion Expense in Excess of Cost			: :	:	- :			: :	: : :	 :	: :	: :	:
	Federal 30% or 50% Special Depreciation Allowance (See Instructions)	:		: : :	:	- :-			: :				: :	
	Other Additions Required By Law (Attach Schedule of Computations).			: : :	:	• ;								
6.	Total Additions (Add lines 5a through 5e and enter total)			: 	:	.;								
					• • •				• • • • •			 • · · ·		
7a.	Interest on Obligations of the United States (Net of Expenses)			: :	:	. ;.			.	: :	: :	: : :	: :	: : ,
7b.	Wages Reduced on Federal Return for Federal Employment Tax Credits	:		: : :	<u>.</u>	; ;							: :	
7d.	Income (Loss) from a Partnership, S corporation, or Trust Income (Loss) (net of expenses) Resulting From Either the Business of Contracting or ucing of Mineral and/or Natural Resource Products (See Instructions)								: : : :		· · · · · ·		· · · · · · · · · ·	
	Additional Depreciation Due to a Difference in the Depreciable Base for Federal and Sta Purposes (See Instructions and Attach Schedule of Computations)	ate.							 		 		: : : : :	: : :
7f.	Other Deductions (See Instructions and Attach Schedule of Computations)				:				: : :					
8.	Total Deductions: (Add lines 7a through 7f)	:::: }		: : :	:				: :	:	:	:	: : :	
9.	Adjusted Federal Form 1065 Income or Loss Subject to Apportionment (lines 4 plus 6 minus 8) If 100% Mississippi, Enter on Line 13 the amount reported on Line 9			: : :	:						: : : 	: : :		: :
10.	Adjustment for Nonbusiness Income (Loss) (Attach Nonbusiness Income Schedule Form83-150)			: : : :	:	:			<u>.</u> 	: : :		: :	: : :	
11.	Apportionable Business Income (Loss) (line 9 less line 10)			: :	:	:	:		:		: : : :			:
12.	Apportionment Ratio (From Appropriate Line on % Form 83-125, Part II)			,								• ,		
13.	Mississippi Apportioned Income (Loss) (Multiply Line 11 by Line 12)				:								: :	
14.		:::::			:	:			<u>.</u>				: :	
15.		:::::			:	:							:	
16.												:		
17.	Other Adjustments Required By Law (Attach Schedule of Computations)				:	: :			:	· · · · · ·		:	: · · · · ·	
Note	Income (Loss) Apportioned and Directly Allocated to MS (Sum lines 13 through 17) E: Unless You Are Filing A Composite Return On Behalf of Some or All of the				:				•					
rart	ners Stop Here and Enter Amount on Form 86-105, line 5.			· · · ·	:	٠.			<u>.</u>	· · · · ·		:		

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